



TAX INVOICE

Invoice# 809767

Qwinix Technologies Pvt. Ltd.

129/A, Sriram Nagar, Basaveshwar Nagar,
Bangalore, Karnataka 560079, India
Bangalore
Karnataka
India
GSTIN 29GHCDE1234F1ZY

Bill To:

Ananya Murthy
11 Jayanagar Hubli, Karnataka 580021
Hubli
Karnataka
India
GSTIN 89PABMS0175C3Z6

Invoice Date : Jul 07, 2022

Due Date : Jul 07, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	ProtectNet Antivirus	7898	1	4049	364.41 9	364.41 9	0.00 0	4049.00
2	TrustSafe Antivirus	3458	2	3999	719.82 9	719.82 9	0.00 0	7998.00
Sub Total								12047.00
SGST (9%)								1084.23
CGST (9%)								1084.23
TOTAL								Rs.14,215.46

